



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net



Cash Cloud INC
DBA Coin Cloud
Accounts Payable
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
[REDACTED] 3833

09/30/24 THRU 10/31/24

PAGE 1

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                        VIRTUAL CURRENCY CHECKING [REDACTED] 3833
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      DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 09/30/24      2,595,578.00
BALANCE THIS STATEMENT..... 10/31/24      2,595,578.00

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS      (0)          0.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:      2,595,578.00

-----End-of-Statement-for-above-Account-----
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We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



Post Office Box 306
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Cash Cloud INC
DBA Coin Cloud
General Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3844

09/30/24 THRU 10/31/24

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                        VIRTUAL CURRENCY CHECKING      3844
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      DESCRIPTION                DEBITS          CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 09/30/24          450,119.77
PPD THE GUARDIAN OCT GP INS CASH CLOUD INC. DBA CO
                                56.84              10/01/24      450,062.93
*2925 POS POSTAL PROS LV 11700 W Charleston Blvd LAS VEGAS NV
                                23.00              10/02/24      450,039.93
*2925 POS PY *408.MORNINGSTAR ST 1650 W HORIZON RIDGE PK HENDERSON NV
                                415.00             10/02/24      449,624.93
OUTGOING WIRE                  15,000.00              10/04/24      434,624.93
INCOMING WIRE                  16,613.00             10/07/24      451,237.93
CCD GOOGLE APPS_COMME James Hall US0042WHMR
                                5,035.20             10/07/24      446,202.73
To cover payroll               13,000.00              10/09/24      433,202.73
*2925 POS MICROSOFT#G062 One Microsoft Way MSBILL.INFO WA
                                12.50              10/17/24      433,190.23
CCD BankLine Corpora ConsultFee Cash Cloud Inc TCB 608937171
                                30.00              10/17/24      433,160.23
OUTGOING WIRE                  24,517.72              10/17/24      408,642.51
OUTGOING WIRE                  26,117.59              10/17/24      382,524.92
OUTGOING WIRE                  26,237.28              10/17/24      356,287.64
OUTGOING WIRE                  48,245.40              10/17/24      308,042.24
OUTGOING WIRE                  400.00               10/18/24      307,642.24
INCOMING WIRE                  12,092.00             10/21/24      319,734.24
For payroll                    14,000.00              10/21/24      305,734.24
*2925 POS ADOBE *800-833-6687 345 PARK AVE ADOBE.LY-ENUS CA
                                19.99              10/25/24      305,714.25
BALANCE THIS STATEMENT..... 10/31/24      305,714.25

TOTAL CREDITS      (2)      28,705.00
TOTAL DEBITS       (15)     173,110.52
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- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 374,358.73

-----End-of-Statement-for-above-Account-----

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Cash Cloud INC
DBA Coin Cloud
Exchange Focused Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3855

09/30/24 THRU 10/31/24

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                        VIRTUAL CURRENCY CHECKING 3855
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      DESCRIPTION              DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 09/30/24      8,855.73
BALANCE THIS STATEMENT..... 10/31/24      8,855.73

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS      (0)          0.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:          8,855.73

-----End-of-Statement-for-above-Account-----
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We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



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Cash Cloud INC
DBA Coin Cloud
Payroll Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3866

09/30/24 THRU 10/31/24

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                        VIRTUAL CURRENCY CHECKING      3866
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DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 09/30/24      2,947.95
To cover payroll              13,000.00  10/09/24      15,947.95
OUTGOING WIRE                 12,961.66  10/09/24      2,986.29
For payroll                   14,000.00  10/21/24      16,986.29
OUTGOING WIRE                 13,201.66  10/23/24      3,784.63
BALANCE THIS STATEMENT..... 10/31/24      3,784.63

TOTAL CREDITS      (2)      27,000.00
TOTAL DEBITS       (2)      26,163.32
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- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 4,111.40

-----End-of-Statement-for-above-Account-----

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